

Aged Receivable

Property = Generations on 1st Status: Current Month From: 01/2025

Property	Tenant	Status	Current Owed	0-30 Owed	31-60 Owed	61-90 Owed	Over 90 Owed	Pre- Payments	Total Owed
Generations on 1st									
Generations on 1st	HATLESTAD SELMER	Current	135.00	0.00	0.00	135.00	0.00	0.00	135.00
Generations on 1st	ESCAMILLA-VIGIL JOSHUA	Current	0.00	0.00	0.00	0.00	0.00	-1,010.00	-1,010.00
Generations on 1st	MCDONALD MASON	Current	165.00	5.00	0.00	80.00	80.00	-155.00	10.00
Generations on 1st	TIMMONS JOHN	Current	160.00	0.00	0.00	80.00	80.00	-160.00	0.00
Generations on 1st	TAPIO DARYL	Current	90.00	30.00	0.00	30.00	30.00	0.00	90.00
Generations on 1st	KASTEN NICHOLAS	Current	160.00	0.00	0.00	80.00	80.00	-160.00	0.00
Generations on 1st	CENTER SENIOR	Current	1.00	0.00	0.00	0.00	1.00	0.00	1.00
Generations on 1st	DEHOET TIARA	Current	105.00	0.00	0.00	0.00	105.00	0.00	105.00
Generations on 1st	HERSTEDT LYNELL	Current	164.35	0.00	0.00	0.00	164.35	0.00	164.35
Generations on 1st	KRANZ JACOB	Current	0.00	0.00	0.00	0.00	0.00	-800.00	-800.00
Generations on 1st	JENSEN KAREN	Current	160.00	0.00	0.00	80.00	80.00	-160.00	0.00
Generations on 1st	WELLNITZ ETHAN	Current	165.00	0.00	0.00	0.00	165.00	0.00	165.00
Generations on 1st	DYKSTRA JONI	Current	0.00	0.00	0.00	0.00	0.00	-1,090.00	-1,090.00
Generations on 1st	HEER JESSE	Current	1,765.00	0.00	0.00	0.00	1,765.00	0.00	1,765.00
Generations on 1st	ZIRBEL JUDITH	Current	0.00	0.00	0.00	0.00	0.00	-240.00	-240.00
Generations on 1st	KIRLEY CASEY	Current	0.00	0.00	0.00	0.00	0.00	-220.00	-220.00
Generations on 1st	CRANDALL REAGAN	Current	3,137.11	1,091.20	151.20	838.20	1,056.51	0.00	3,137.11
Generations on 1st	ROSBACH STEVEN	Current	0.00	0.00	0.00	0.00	0.00	-160.00	-160.00
Generations on 1st	FEENSTRA DWIGHT	Current	0.00	0.00	0.00	0.00	0.00	-240.00	-240.00
Generations on 1st	WEISS ALLIE	Current	107.02	0.00	0.00	0.00	107.02	0.00	107.02
Generations on 1st	TREEBY DAWSON	Current	562.56	0.00	0.00	0.00	562.56	0.00	562.56
Generations on 1st	KNAPP LEW	Current	62.52	-17.48	0.00	40.00	40.00	0.00	62.52
Generations on 1st			6,939.56	1,108.72	151.20	1,363.20	4,316.44	-4,395.00	2,544.56
Grand Total			6,939.56	1,108.72	151.20	1,363.20	4,316.44	-4,395.00	2,544.56
UserId : mcraig@cpbusmgt.com Date : 02/18/2025 Time : 23:40									